

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0025	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N 12450003 SECURITY CLASS: Unclassified				
0025AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TAC TRLR (M1102) - HDWE PRON: WL36B1052T PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: HHM40232107 PROVIDE 3 TAN AND 3 CAMO. VEHICLE REGISTRATION NUMBERS: PC07VB, PC07VC, PC07VD, PC07VE, PC07VF, PC07VG NOTE: Annotate the data plates with the following: "USAR DPP 02". Add this in parenthesis after the Registration Number. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3303T105 GY2F2K J 3 DEL REL CD QUANTITY DEL DATE 001 6 30-SEP-2004 FOB POINT: Origin	6	EA	\$ 7,825.40000	\$ 46,952.40

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	SHIP TO: <u>PARCEL POST ADDRESS</u> (GY2F2K) USPFO-DC/ARMY NATIONAL GUARD NDW/ANACOSTIA ANNEX 189 POREMBA COURT, SW WASHINGTON DC 20373 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S005/0006				

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TACT TRLR (M1102)-HDWE PRON: WL36B1042T PRON AMD: 01 ACRN: AB AMS CD: 306300 CUSTOMER ORDER NO: MIPR4ATACOM013</p> <p>ATTN: Julie Wilhelmson (608) 308-2580 MARK FOR: PM Trailer Stock</p> <p>VEHICLE REGISTRATION NUMBER: PC07VH</p> <p>NOTE: Annotate the data plates with the following: "USAR DPP 02". Add this in parenthesis after the Registration Number.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG3303T104 W5CQRF J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W5CQRF) XR W0XY TRANSPORTATION DIV 2123 SOUTH 5TH AVE FORT MCCOY WI 54656-5131</p>	1	EA	\$ 7,825.40000	\$ 7,825.40

CONTINUATION SHEET**Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-03-D-S005/0006

MOD/AMD

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED	
								NUMBER	STATION	AMOUNT	
0025AA	W136B1052T	AA	2	97	35030044003433140009993100HHM40232107				S49205	\$	46,952.40
	HHM40232107										
0025AB	W136B1042T	AB	2	97	30300260135Y5Y003063000252G	S44008			W56HZV	\$	7,825.40
	306300										
	MIPR4ATACOM013										
									TOTAL	\$	54,777.80

SERVICE				ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION		STATION	AMOUNT
Defense Agencies	AA	97	35030044003433140009993100HHM40232107	S49205	\$ 46,952.40
Army	AB	97	30300260135Y5Y003063000252G S44008	W56HZV	\$ 7,825.40
				TOTAL	\$ 54,777.80